

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: REGINALD KEITH MOORE § Case No.: 06-10062
BARBARA ONEAL MOORE §
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§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2006.
- 2) This case was confirmed on 10/16/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/02/2009.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,173.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 52,883.24
Less amount refunded to debtor	\$ 1,313.24
NET RECEIPTS	\$ 51,570.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,479.20
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,979.20

Attorney fees paid and disclosed by debtor	\$ 500.00
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Scheduled Creditors:

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
AMERICREDIT FINANCIA	SECURED	15,690.00	16,117.29	15,690.00	15,690.00	2,106.41
AMERICREDIT FINANCIA	UNSECURED	NA	.00	427.29	151.03	.00
WELLS FARGO FINANCIA	SECURED	11,025.00	.00	15,500.00	15,500.00	2,129.73
WELLS FARGO FINANCIA	UNSECURED	4,475.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,850.00	3,393.65	3,393.65	3,393.65	.00
AT&T BROADBAND	UNSECURED	650.00	NA	NA	.00	.00
AT & T BROADBAND	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	450.00	NA	NA	.00	.00
COMCAST CABLE	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	800.00	NA	NA	.00	.00
COMCAST CABLE	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	450.00	NA	NA	.00	.00
STATE OF IL DEPT OF	UNSECURED	2,550.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	NA	2,502.00	2,502.00	883.88	.00
MONTERY COUNTY BANK	UNSECURED	800.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	600.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	950.00	904.23	904.23	319.44	.00
UNITED STUDENT AID F	UNSECURED	13,250.00	9,820.36	9,820.36	3,469.24	.00
AT & T BANKRUPTCY	UNSECURED	300.00	NA	NA	.00	.00
SBC	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	950.00	812.80	812.80	287.14	.00
SPEIGAL CHARGE/FCNB	OTHER	NA	NA	NA	.00	.00
WOW INTERNET CABLE	UNSECURED	1,450.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WOW INTERNET AND CAB	OTHER	NA	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	202.05	202.05	71.38	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	210.02	210.02	74.19	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	4,287.69	4,287.69	1,514.71	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	31,190.00	31,190.00	4,236.14
All Other Secured	.00	.00	.00
TOTAL SECURED:	31,190.00	31,190.00	4,236.14
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	3,393.65	3,393.65	.00
TOTAL PRIORITY:	3,393.65	3,393.65	.00
GENERAL UNSECURED PAYMENTS:	19,166.44	6,771.01	.00

Disbursements:

Expenses of Administration	\$ 5,979.20
Disbursements to Creditors	\$ 45,590.80

TOTAL DISBURSEMENTS: \$ 51,570.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.